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MARGO INC., DEEP RIVER, CONN.

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010025-7

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-041

SALES ORDER NO.

20254 SHIPPED TO DEST. DESTI-NATION CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED DATE ENTERED 07-001-08-00000 HF-CT-695 THE PERKIN-ELMER CORPORATION INVOICE NO. PROJECTOR DIVISION Ţ P.O. BOX 879 19787 NORWALK, CONNECTICUT INVOICE DATE 8/28/61 DATE SHIPPED **CUSTOMER** CONTRACT HF-CT-695

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128	5g 8-1	12362.23 1964-5220	22714 (834)	NOTE: I BACK UP	TEMS T		ED TO FA			\$5,905
	ate)	1057-012:1	S. A.	CON CER	TRACTO	REPORT OR S CERT THAT THE A UST AND TO NOT BEEN	IFICATE: ABOVE BII HAT PAYMI	LL IS		STAT STAT

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER SO DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



FB-7-1/59

BARGO ING., DEEP RIVER, GONN.

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010025-7

NURWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

20254 CUSTOMER ORDER NO. & DATE DESTI-NATION DATE RECEIVED 07-001-08-00000 HF-CT-695 Contractors Certificate DPD 4626 SHIP THE PERKIN-ELMER CORPORATION COPY / OF I certify that the above PROJECTOR DIVISION bill is correct and just 19550 P.O. BOX 879 and that payment therefore INVOICE DATE NORWALK, CONNECTICUT has not been received. 7/20/61 STAT TE SHIPPED CUSTOMER CONTRACT HF-CT-695 Controller ROUTING Electro-Optical Division 30 DAYS NET - NO CASH DISCOUNT THE TERMS AND SENDITIONS APPEARING ON THE FASE AND ON THE BASK HEREST. PPD - COL. P.O.B. PACTORY NORWESS SPECIFIED TAX EXEMPT COMPLETE CHARGES AIR FREIGHT QUAN-PART NO. CODE DESCRIPTION UNIT PRICE AMOUNT FUNDS ALLOTTED FOR PERIOD 1 JANUARY 1961 TO 30 JUNE, 1961 \$45,000.00 PREVIOUS INVOICES 12,988.44 FUNDS REMAINING \$32,011.56 CURRENT AMOUNT BEING INVOICED \$5,111.66 2044.66 1128-1964.5220 (330) 777.66 TOURS TOURS EXHIBIT SHIPPED ON INVOICE NO INVOICE ND. 1 2 522-0139 HELI COIL SHOP PACK 61-28 19142 48.74 97.48 2 522-0140 HELI COIL SHOP PACK 97.48 61-28 × 48.74~ 19142 2 522-0141 HELI COIL SHOP PACK 61-28 - 19142 48.74 97.48 30 522-1204 SUPPORT COVER 113.40 61-29- 18896 3.78 522-1204 SUPPORT COVER* 61-29 - 19143 3.78 18.90 -522-0134 KIT, INTERFERENCE* 19144 785.96 4 2,357.88 -329.23 2 2 522-0134 KIT, (P) INTERFERENCE CAN ASSEMBLY 329.23 522-0054 1 9.95 39.80 2 4 522-0054 9.95 ICAN ASSEMBLY 61**-**31 ~ 19145 39.80 2 24 151-1266 FRICTION DISC 61-32 19407 20.61 494.64 61-32 24 151-2205 PLIOBOND 19407 .56 13.44 46 152-1572 TACHOMETER ASSIY. 61-32 / 19407 105.97 423.88 500**-**1272 FLOW METER 61-32 - 19407 6.72 20.16 7 500-1273 61-32. ~ 19407 VACUUM PRESSURE GAUGE 12.12 36.36 9 2 5 522-1002 RELAY 61-32 V 19407 19.78 <u>98.90</u> 24 522-1145 **TRANSISTOR** 61-33 - 19409 9.86 236.64 2 522-0092 INSP. FLIGHT KIT 61-33 -19409 51.42 102.84 522-0150 STAND ASSIY. 61-34 -19410. 164.45 22714 TOTAL AMOUNT OF INVOICE \$5,111.66 *ITEMS TRANSFERRED TO FACTORY BACK UP SPARES REF: RECEIVING RI STAT WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER. (Date) 31 생녀 CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. (DETECTION WILL, N. VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE OF STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THERE

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

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SHIPT	ED TO		DESTI- NATION	CUSTOMER ORDER NO. &	DATE		QUOTE NO.	NO. INV.	DATE RE	CEIVED	DATE ENTERED
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59

Standard Form No. 10347 GAO 5030
1034-106

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7

PURILC YOUCHER FUR PURCHASES AND

, ·	D. O. VOU. NO	

RVICES OTHER THAN PERSONAL BU. VOU. NO.___ Use continuation sheet(s) if necessary PAID BY (Department, bureau, or establishment) Voucher prepared at ____ (Give place and date) _____ Discount Terms ___ Payee's Account No. ____ The Perkin Elmer Corporation Norwalk, Connecticut Date Invoice Rec'd. HF-CT-695 Date Req. No. Contract No. Weight Govt. B/L No. Shipped from to ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity
Order or Service schedule, and other information deemed necessary) Cost Per Invoice No. \$3,765.25 747.00 18692 (Orig. Inv. Att) 19040 (Orig. Inv. Att) TOTAL \$4,512.25 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES _ COMPLETE PARTIAL FINAL 4512.25 Amount verified; correct for. PROGRESS STAT (Signature or initials)_ STAT † Approved for _____ =\$ __ By ____=\$1.00 Exchange rate ____ fficer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAD ACCOUNTING CLASSIFICATION (Appropriation Sym Check No. _____ on Treasurer of the United States Paid by (Name of Bank) * When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is nec-

essary; otherwise the approving officer will sign on the line below "Approved for \$ _____

over his official title.



MARRE INC., DEEP RIVER, COMM.

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010025-7

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

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3 1 4 3 4 12 30 10	522-0120 522-0126 522-0122 500-0010 151-1459 152-1105 152-1575 501-1020 522-0123 522-1157	TEST HI-PR DESSI WRENC SHAFT HOSE MICRO LIGHT	ING CONTAINER EQUIPMENT ESSURE ADAPTOR CATION ASS*Y. H, BOX ADAPTER CONNECTOR SWITCH SOURCE ASS*Y. T HD. SCREWS	61-17 61-19 61-21 61-21 61-26 61-26 61-26 61-26	18895 18818 18819 18819 18701 18701 18701 18820 18701	\$	544.69 496.12 39.64 262.08 40.72 14.46 3.92 2.26 29.64	1,488. 39. 1,048.
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59



UARGO ING., DEEP RIVER, DONN.

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010025-7

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

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		CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.		DATE ENTERED
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/IOUS INVO S REMAINI	I CES NG	ERIOD 1 JULY 1960 TO 31 DECEMB	BER, 196			
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		CONTRACTORS CERTIFICATE				
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		CONTROLLER ELECTRO-OPTICAL DIVISION				STAT
	THE PEPROJECTON BOOKWAL CUSTOM CONTRA AIR FRED PART NO. S ALLOTTE IOUS INVO S REMAINI SENT AMOUN	THE PERKIN-EI PROJECTOR DIV P.O. BOX 879 NORWALK, CONI CUSTOMER CONTRACT HF=(MB: 30 DAYS NET- AIR FREIGHT PART NO. CODE OS ALLOTTED FOR I TOUS INVOICES OS REMAINING SENT AMOUNT BEING	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 879 NORWALK, CONNECTICUT CUSTOMER CONTRACT HF-CT-695 MRE: 90 DAYS MET - NO DABH DIRDUMY THE TENES AND APPRASED OF THE TENE AIR FREIGHT PART NO. CODE DESCRIPTION FINAL INVOICE SIS REMAINING TENT AMOUNT BEING INVOICED \$747.00 DISC REEL ASSEMBLY 151-0064 DISC REEL ASSEMBLY TOTAL AMOUNT OF INVOICE 1 CERTIFY THAT THE ABOVE BILL CORRECT AND JUST AND THAT PAYMENT THE FORE HAS NOT BEEN RECEIVED. CONTROLLER CONTROLLER CONTROLLER CONTROLLER CONTROLLER	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 879 NORWALK, CONNECTICUT CUSTOMER CONTRACT HF-CT-695 MB: 30 DAYS MET - NO CASH DISCOUNT THE MANUAL DESCRIPTION AND THE MANUAL DESCRIPTION THE TIME AND THE MANUAL DESCRIPTION AND THE MANUAL DESCRIPTION TO THE TIME AND THE MANUAL DESCRIPTION TO THE MANUAL DESC	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 879 NORWALK, CONNECTICUT CUSTOMER CONTRACT HF-CT-695 MB: 30 DAYS MET - NO CASH DISCOUNT THE TITUS AND REMOVED SEATON FOR THE ANALYSIS OF THE TITUS AND REMOVED SEATON FOR TH	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 879 NORWALK, CONNECTICUT TOTAL AMOUNT OF INVOICE TOTAL AMOUNT

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59

Standard Form No. 1034 Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010025-7 7 GAO 5030 1032-106 PURCHASES AN D. O. VOU. NO. ____ RVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. YOU. NO._ Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. ______ Discount Terms The Perkin Elmer Corporation (Payee) Norwalk, Connecticut (Address) HF-CT-695 Contract No. Date Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. No. and Date of Delivery (Enter description, item number of contract or Federal supply or Service schedule, and other information deemed necessary) ARTICLES OR SERVICES UNIT PRICE AMOUNT Cost Per Inv. Nos. 18730 **\$3,332.6**8 18871 3,073.85 18872 447.58 TOTAL \$6,854.11 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for. ADVANCE STAT (Signature or initials)_ STAT † Approved for By _ Title _ (Date) Exchange rate ___ ____=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ting Officer) WELLER AGRECATED IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) on Treasurer of the United States Check No. ____ Check No. ___ on___ Paid by (Name of Bank) Payee_

Title_

* When used in foreign countries, insert name of currency of country in which used.

essary; otherwise the approving officer will sign on the line below "Approved for \$ _

over his official title.

† If the ability to certify and authority to approve are combined in one person, one signature only is nec-

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411 SHIPPED TO DEST. AREA-S DEST!-CUSTOMER ORDER NO. & DATE DUCTE NO. NO. INV. NATION DPD QL HF-CT-695 THE PERKIN-ELMER CORPORATION INVOICE NO. PROJECTOR DIVISION CONTRACTORS CERTIFICATE P.O. BOX 879 18871 I CERTIFY THAT THE ABOVE BILL IS NORWALK, CONNECTICUT INVOICE DATE CORRECT AND JUST AND THAT PAYMENT 4/20/61 THEREFORE HAS NOT BEEN RECEIVED. STAT DATE SHIPPED **STAT CUSTOMER** CONTRACT HF-01-05 ROUTING ASSISTANT COMPTROLLER

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		ŧ				EXHIBIT NO.	SHIPPED ON INVOICE NO			
23124561+11	100 1 5 16 6 5 30 5	151-2176 501-1060 501-0105 522-0122 *501-1267 *522-0098 *522-1002 522-0125 *522-0125 *151-2208 152-1573	PIN LIGH NITR RELA BRAK RELA KIT, KIT,	STUD T SOURCE & OGEN ADAPTO Y, THERMAL E BAND ASS' Y, G.E. HEATER HEATER ING R=6 IMETER)D	61-21 61-21 61-22 61-22 61-23 61-23	18695 18696 18697 18697 18697 18698 18699 18700		.439 .05 40.12 39.64 15.85 29.34 19.56 57.38 57.38 1.13 83.09	5.00 140.13 198.20 253.60 176.0
			22714			TOTAL A	MOUNT OF IN	VOICE		\$3,073.8
_			* ITEM REF:	S TRANSFERI RECEIVING	RED TO G REPOF	FACTORY BA RT 2-47, 4	ACK UP SPARE 18 & 49.	s		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

MARKS IME., DEEP RIVER, DONN.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice. We certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of the U. S. Dept. of labor issued under section 14 thereof. FB-7-1/59



Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010025-7 NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

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	WE CER	TIFY THAT T	HE PRODUCT	TS COVERED BY THIS INVOICE			<u> </u>			
	HAVE BE REQUIRE	EEN PRODUC MENTS OF T	ED IN COMPL THE FAIR LAE	Liance with the applicables of standards act of 1924 S ISSUED THEREUNDER,	.E	BHOWN	HEREIN	ARE	NO HIGHE OTHERS FO	R THAN
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIFT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59



Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7 KIN-LIME Corporation

CONNECTICUT, U.S.A.

SALES ORDER NO.

SAME ARTICLE IN SIMILAR QUANTITIES.

No. 20254 100 GMA 13 SHIPPED TO DEST. AREA-S DESTI-NATION CUSTOMER ORDER NO. & DATE DATE RECEIVED DATE ENTERED HF-CT-695 THE PERKIN-ELMER CORPORATION **刺髓**进位。 27.74 PROJECTOR DIVISION INVOICE #18675 P.O. BOX 879 NORWALK, CONNECTICUT INVOICE DATE DPD 1940-41 3/22/61 COPY / OF 2 DATE SHIPPED CUSTOMER STAT CONTRACT HF-CT-695 ROUTING 30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF. PPD - COL. FACTORY NORWALK, CONN. COMPLETE CHARGES AIR FREIGHT QUAN-PART NO. CODE UNIT PRICE AMOUNT FUNDS ALLOTTED FOR PERIOD 1 JANUARY, 1961 TO 30 JUNE, 1961 \$30,000.00 PREVIOUS INVOICES FUNDS REMAINING \$30,000.00 CURRENT AMOUNT BEING INVOICED \$214.17 EXHIBIT SHIPPED ON NO. INVOICE # 500-1263 22714 VALVE, 3 WAY 61-18 18418 \$ 14.83 29.66 501-0315 22714 MIRROR, DIAGONAL ASSY. 61-20 18419 176.51 176.51 22714 SCREW, FLAT HEAD 200 501-1070 61 - 2018557 .04 8.00 TOTAL AMOUNT OF INVOICE 40% 85.67 CONTRACTORS CERTIFICATE 1 CERTIFY THAT THE ABOVE BILL 128 50 IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED STAT STAT ASSISTANT COMPTROLLER THE PERKIN-ELMER CORPORATION WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER. SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUISTANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR FB-7-1/59

Standard Form No. 7 GAO 5030 1034-106 Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7 1034-106 JICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. YOU. NO._ Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms __ The Perkin - Elmer Corporation TO_ Norwalk, Connecticut (Address) Contract No. Date HF-CT-695 Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity UNIT PRICE AMOUNT schedule, and other information deemed necessary) Inv. Nos. 18587 \$ 2,613.72 9,852.89 1,695.10 18588 18589 TOTAL **\$1**4,161.71 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES _ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for STAT (Signature or initia STAT † Approved for _____ =\$ ____ Title ____ _____=\$1.00 Exchange rate ____ Contracting Office THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHAS ACCOUNTING CLASSIFICATION (Appropriat nal)



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

<u> </u>	3		CONDITIONS OF SALES	TERMS AND	N.	202	254
SHIPPED TO	AREA-S NA	TION	CUSTOMER ORDER NO. & DATE	QUATE NO.	NO. DATE	RECEIVED	10000
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r o	THE PERKIN PROJECTOR P.O. BOX 8 NORWALK, C	DIVISI 79	ON I CERTIFY TH	HAT THE ABOVE BILL HAT AND THAT PAY- AS NOT BEEN RECEIV	metante		
	CUSTOMER CONTRACT	HF=CT=(695	MPTROLLER	3/7/ DATE	MIPPED	STAT
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SHIP VIA	R FREIGHT		PPD - COL. BHEW SHEE, F.O.B. FACT	PORY NORWALK, CONN. HISTORIES SPROFFED TAX EXE	THAL	COMPLETE	CHARGES
HEN QUAN- FITY	PART NO.	CÓDE	DESCRIPTION		UNITP	RICE	AMOUNT
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			NO	INVOICE NO		, ,	
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6	152-0035	#PR I SI	1 ASSY. #2 8 61 -7		135	68	814-08
-		22714	TOTAL AMOU	INT OF INVOICE	1-16 1 m		\$2,613,72
			*ITEMS TRANSFERRED TO .UP SPARES.	FACTORY BACK			
	***		REF: REGETYING REPO	RT 2-44 & 2-	45 m seit in cen	ar - 166	
	Cu	+B	-74= 1961				
			VERED BY THIS INVOICE				

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER. SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

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BLUITE CHIMAN

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

20255 DATE ENTERED DATE RECEIVED DUOTE NO. NO. CUSTOMER ORDER NO. & DATE INV. DEST. AREA-S SHIPPED TO HF-CT-695 INV GPN026/2-6 THE PERKIN-ELMER CORPORATION CONTRACTORS CERTIFICATE PROJECTOR DIVISION 181 **36** PY OF P.O. BOX 879 I CERTIFY THAT THE ABOVE BILL NORWALK, CONNECTICUT IS CORRECT AND JUST AND THAT PAYMENT 3/30/61 THEREFORE HAS NOT BEEN RECEIVED. DATE SHIPPED STAT CUSTOMER"A" CONTRACT . HF-CT-695 ROUTING ASSISTANT COMPTROLLER SO DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF. CHARGES COMPLETE TERMS: F.O.B. FACTORY HORWALK, CONN. PPD - COL. TIAL SHIP VIA UNLESS OTHERWISE SPECIAL EXEMPT X AIR FREIGHT UNIT PRICE AMOUNT DESCRIPTION CODE PART NO. MEM QUAN-FINAL INVOICE FUNDS ALLOTTED FOR PERIOD 1JULY 1960 TO 23 DECEMBER 1960 |\$ 4,982.39 1.649.71 PREVIOUS INVOICES 3,332.68 FUNDS REMAINING \$3,332.68 CURRENT AMOUNT BEING INVOICED SHIPPED ON EXHIBIT INVOICE NO. NO. 104.38 \$ 1,356.94 18411 8-16-1 LEVER LATCH KIT 522-0115 × 69.76 8.72 18555 ACTUATOR ASS Y. 9-29-2 151-0112 342.60/ 28.55 10-11-3 18413 RELAY-MAGNACRAFT * 12 |501-1075 470 **.** 90 **/** 47.09 10-11-3 18413、 RELAY-LATCHING 501-1076 2 10 216.58 433.16~ 18150-11-3-5 DOME-POLISHED * 494.34~ 152-1002 2 1 494.34 18150 INTERVALOMETER 11-3-5~ 1522-0099 164.98 3 164.98 18150 MAIN CABLE ASSEY. 11-3-5 522-0100 \$ 3,332.68 TOTAL INVOICE 22714 1/28-1964-5220(82 * ITEMS TRANSFERRED TO FACTORY BACK UP SRARES RECEIVING REPORT 1-32, 1-33, REF: AND 1-34.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

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	S ALLOTTED		JULY 1959 TO	30 JUNE 1	960	\$26,000.00 10.418.61	
	S REMAINING ENT AMOUNT		ED \$9.852.89			\$15,581.39	
			- 1	XHIBIT	SHIPPED INVOICE	ON,⊹., _{5,1} e.,⊎ NO,⊯e∉ (1,1e)	•
1 / 6 / 20 / 10 / 20	151-0064 501-0045 501-1075 501-1076 501-1267		OTOR ASSY 1 ROL 1 HING 1 RMAL 1	0-13-6 1-17-11 1-17-11 1-17-11 1-17-11	17985 16517 16517 1 6 517 16517	\$ 17.97 134.83 24.33 42.89	\$ 17.97 808.98 486.60 428.90 347.40
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6 <	501-1072 151-1269 151-1063 151-2188	#SHUTTER (U #SHUTTER (LI #RATCHET #BALL BEAR!	OWER) 1 1 NG 1	1-17-11 1-17-11 1-17-11 1-17-11	16517 16517 16517 16517	36.87 63.52	442,50 221,22 190,56 29,70
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		22714	AMOUNT	OF THIS I			\$9.852.89
			TRANSFERRED TO			1-22 1-21	& 1 - 30

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

UARSO INC., DEEP RIVER, CONN.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO DTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.



SALES ORDER NO. NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

	•		OF SALES	IDITIONS C	S AND CON	TERM		No. 7	1190
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Standard Form No. Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7
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	, , ,	Worwalk, Conn	eationt				
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† If the ability to	certify and authority	to approve are combined	in one person, one signature only is nec-	Per			
essary; otherwise the over his official title.	e approving officer wil	I sign on the line below "	Approved for \$	Title			



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

BALES ORDER NO.

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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER SO DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-242

BALES ORDER NO.

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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SMELLAR QUANTITIES.

Voucher No. 8159

SECRET (When Filled In) 7 February 1961 VOUCHER NO. 7-12 ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) FD/IBM STATUS OF FUNDS REPORT BUDGET ADJUSTMENT NO. FINANCE DIVISION FROM: grad of TO: 205thd COLLEY-DPD_DT/P 3159
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER Comptroller-DPD-DD/P ACCOUNTS BRANCH 80 58-67 ALLOT. OR COST ACCT. NO. 54-57 68-70 OBJECT CLASS 47-52 BO DECREASE OF 40 42 43 45-46 13-21 28-33 INCREASE OF EXPENDITURES GENERAL LEDGER FY FUNDS EXPENDITURES NO. 88 3310 0 3 695 601.0 <u> 20-0964</u> <u>3</u>3 450469 28-0964 0 3 601.0 3310 450.69 126251 695 **93**0 26-0964 830 661.40 88 0 3 695 600.0 3310 88:03 695 601.0 28-0964 3310 740 661.40 123813 88 0 3 999999 601.0 28-0964 3310 830 3,459.19

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Standard Form No. 1034 7 GAO 5030

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7
PUBLY VUULHER FUR PURCHASES AND
SE. ICES OTHER THAN PERSONAL 1034-106 BU. VOU. NO.____ Use continuation sheet(s) if necessary PAID BY U. S. __ (Department, bureau, or establishment) Voucher prepared at ____ (Give place and date) Payee's Account No. _____ Discount Terms ___ The Perkin-Elmer Corporation (Payee) Norwalk, Connecticut (Address) Invoice Rec'd. Contract No. HF-CT-695 Req. No. Date Govt. B/L No. Shipped from Weight ARTICLES OR SERVICES UNIT PRICE AMOUNT and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity Per or Service schedule, and other information deemed necessary) Order Invoice No. 956.70 447.39 18214 (Orig. Inv. Att) 18215 (Orig. Inv. Att) \$1,404.09 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL Amount verified; correct for_ **PROGRESS** (Signature or initials) ADVANCE =STAT † Approved for _____ =\$ ____ Title ___ =**\$**1.00 acting Officer) Exchange rate _____ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AR ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown, other cognition opnored) on Treasurer of the United States Check No. ______ on__ Paid by (Name of Bank)

Payee _____

Title

^{*} When used in foreign countries, insert name of currency of country in which used.

[†] If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$____ over his official title.



SHIPPED TO

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

20254 TERMS AND CONDITIONS OF SALES QUOTE NO. NO. DATE RECEIVED DATE ENTERED 1#2 DPD-0358-61

BALES DRDER NO.

COPY , OF 2

THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 879 NORWALK, CONNECTICUT

CUSTOMER ORDER NO. & DATE

HF-CT-695

INVOICE DATE

1/11/61

DATE SHIPPED

CUSTOMER "B" CONTRACT HF-CT-695

07-010-08-00000

ROUTING

SHIP VIA		•	PPD - COL. BHOW THEE.	P.O.B. PACTORY NORWALK, C. UNLESS OTHERWISK SPECIFIC	DNN, D. : LV EVELAF	- I #	AR- BOMPLETE	CHARGES
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3	501-0066		BRACKET & MIRROR	ASSY. 61-9	18066	\$	108.28	\$324
2	501-0003		DIAGONAL MIRROR	ASSY. 61-12	18073	-	65.31	130
24	151-0064		DISC REEL ASSY.	61-1	18072		14.94	358
12	501-1564		CAM. XXX CLUTCH	61-14	18071		11.89	_142
-		22714	la a jakya t T	OTAL AMOUNT OF	INVOICE	3 807	1 2	\$956
			CONTRACT	ORS CERTIFICATE:	X728	1057	0175 (79	(0)
_				HAT THE ABOVE BILL IS ALLD THAT PAYMENT TH N RECEIVED.				
								STAT
			CONTROLLER ELECTRO - OP	TICAL DIVISION ELMER CORPORATION				

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER SO DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

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SALES ORDER NO. TERMS AND CONDITIONS OF SALES

20255 SHIPPED TO CUSTOMER ORDER NO. & DATE QUOTE NO. NO. DATE RECEIVED DATE ENTERED AREA-S NATION 07-010-08-00000 HF-CT-695 THE PERKIN-ELMER CORPORATION INV. # 18214 PROJECTOR DIVISION P.O. BOX 879 I NORWALK, CONNECTICUT INVOICE DATE 1/11/61 DATE SHIPPED CUSTOMER "A" CONTRACT HF-CT-695 NOUTING

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		PREVIOUS I			1 JULY 1960	J-10-50 JUN	E 1901	\$15,0	-0-	
		FUNDS REMA CURRENT AM		EING INVO	ICED \$447	.39		\$15,0	00.00	
						EXHIBIT NO.	SHIPPE	1		
	6	522-0085		LEVER-SCA	N SPROCKET	8-16-1 -	18067	\$	23.95	\$143.
	6	522-0086		LEVER-MET	ER SPROCKET	8-16-1	18067	1	23.95	143.
	24	5 01 - 1020		MICRO SWI	TCH	9-29-2	18068/		2.83	67.
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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

UARGO ING., DEEP RIVER, CONN.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

Standard Form No. 1034 7 GAO 5030 1034-106

over his official title.

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7 PUBLIC VOUCHER FOR PURCHASES AND D. O. VOU. NO. RVICES OTHER THAN PERSONAL

D. O. VOU. NO	

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	(Payee)	Norwalk.	Connecticut					
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ntract No.	HF-CT-695	Date • to	Req. No. Weight		Date (Sovt. B/	Invoice L No.	Rec d.
pped from			ARTICLES OR SERVICES			וואט	PRICE	AMOUNT
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Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7



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Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7

SALES ORDER NO. NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422 71186 TERMS AND CONDITIONS OF SALES CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED DATE ENTERED 1#3 07-010-08-00000 HF - CT - 695 THE PERKIN-ELMER CORPORATION bes bound COPY / OF 2 PROJECTOR DIVISION P.O. BOX 879 no mby hada**rti de state lave ta**xo NORWALK, CONNECTICUT compared to see of processor but go any pe de moderne pare 12/21/60 not posterille the second of the property of the second of CUSTOMER "A" CONTRACT HF - CT - 695 SHIP VIA CHARGES AIR FREIGHT QUAN-PART NO. CODE DESCRIPTION UNIT PRICE AMOUNT FUNDS ALLETTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 \$26,000.00 PREV | 605 INVOICES 16.031.08 FUNDS REMAINING \$375,22 CURRENT AMOUNT BEING INVOICED SHIPPED ON EXHIBIT # INVOICE# 4-22-27 16832 SPROCKET CATCH 2 151-1066 N/C SPROCKET STOP 4-22-27 1 151-1067 58.84 2 151=1062 PAWL RATCHET 3~15~26 SELENOID ASSY 501+0047 2 9.84 501-1076 RELAY 9.21 151-2204 COMPOUND 27 27 FT. WIRE 16833 PE2007 3-15-26 FT. WIRE 16833 PE2008 3-15-26 0328-0964-3310 (93 AMOUNT OF THIS INVOICE 22714 CONTRACTORS CERTIFICATE: I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THERE. FORE HAS NOT BEEN RECEIVED. **STAT** CONTROLLER **ELECTRO - OPTICAL DIVISION** THE PERKIN - ELMER CORPORATION

HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1988,

UARGO INS., DEEP RIVER, DONN.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE



UARGO ING., DEEP RIVER, CONN.

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010025-7

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

,	TERMS AND CONDITIONS OF SALES		No. 71	186
PED TO DEST. DESTI- AREA-S NATION	GUSTOMER ORDER NO. & DATE	HOTE NO. NO.	DATE RECEIVED	DATE ENTERED
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FUNDS ALLOTTED	FOR PERIOD 1 JULY 1959 TO 30 JUN	E 1960 \$26	.344.14	
FUNDS REMAINING			,655.86	
CURRENT AMOUNT	BEING INVOICED \$75\$47			
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



UARSO ING., DEEP RIVER, CONM.

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010025-7

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

BALES ORDER NO.

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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

BALES	ORDER	NO.
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•	ONS OF SALES	ERMS AND CONDITION	r	No.	71190
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER BO DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59



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Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7

NO .. WALK, CONNECTICUT, U.S.A. V. TOR 7-2422

BALES ORDER NO.

20254 TERMS AND CONDITIONS OF SALES CUSTOMER OFFICE NO. & DATE DATE RECEIVED BATE ENTERED 1#1 HF - CT - 695 07-010-08-00000 DPD 9189-60 are early resided middle ad an election CONTRACTORS CERTIFICATES and because paired THE PERK IN ELMER: CORPORATALON bear based - double sease the lo temporary of the order set additionages COPY / OF 2 PROJECTOR DIVISION Les to separate et at the back CERTIPASTHAF THE MOVE BILL 15 - co to no ba The provided and the correct and must find that payment the 14 of #448434 P.O. BOX 879 NORWALK, CONNECTICUT FORE HAS NOT BEEN RECEIVED. STAT ant of oldails were CUSTOMER MB# ~ CONTROLLER" CONTRACT HF -- CT := 695 ROUTING ELECTRO - OPTICAL DIVISION THE PERKIN - ELMER CORPORATION WE MINEST THIS ADDRESSED THE THE MATERIAL DEPENDED BELOW ON THE ATTRIBUTE THE MATERIAL DEPENDED BELOW ON THE ATTRIBUTE ADDRESSED THE THE ATTRIBUTE DESCRIPTION OF THE ATTRIBUTE ADDRESSED THE THE ATTRIBUTE ADDRESSED THE THE ATTRIBUTE ADDRESSED THE SHIP VIA PAR- COMPLETE TAX EXEMPT AIR FREIGHT UNIT PRICE AMOUNT DESCRIPTION QUAN-PART NO. FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 30 JUNE 1961 NVOICES FUNDS REMAINING King by the \$1,396.46 CURRENT AMOUNT BEING INVOICED SHIPPED ON INVOICE# EXHIBIT # 3 CLAMP, ROLL PIN 522-0116 17879 61-2-1 88.45 EXTRACT 40.01 25.37 120.03 17879 WRENCH BOX 151-1459 17878 151-1266 DISC FRICTION 501-0003 MIRROR, DIAGONAL 18065 ASSY. 7,20 61-5~ 17880 BRUSH, COSMETIC 151-2194 9.60/ 17880 RECEPTACLE 151-2177 98.22-CAM. DISC CLUTCH 501-1564 54.00 17881 Gertar and Bud SOCKET 522-1157 CONNECTOR 152-1575 68.04 MICRO SWITCH 501=1020 7.50 61-10-/ RECEPTACLE 151-2173 12.96/ 61-10-ALCOHOL . METHYL 24 151-2191 26.88 17883 151-2205 PLIOBOND 48 259.12 / 17883 BRAKE BAND ASSY. 8 522-0098 9.30 -RESISTOR 33 OHMS 17883 522-1154 10 \$1,396.46 TOTAL INVOICE 22714 X728-1057-0175 (740) *ITEMS TRANSFERED TO FACTORY BACK UP **SPARES** RECEIVING REPORT 2-40 REF: WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER SO DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59

Standard Form No. 1034 7 GAO 5030 1034-106

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7 PAJBLIC YUUCHEK FUK PUKUHASES AND B. O. YOU. NO. __________ ERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. YOU. NO. ________

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ntract No. HF-CT-695 Date ipped from to	Req. No. Weight	Date	Invo Govt. B/L No.	ice Rec'd.
o. and Date of Date of Delivery (Enter description, item nu	ES OR SERVICES Imber of contract or Federal supp Information deemed necessary)	Quantity	UNIT PRICE Cost Per	AMOUNT
175 179	ice No. 75 (Orig. Inv. Att) 37 (Orig. Inv. Att) 38 (Orig. Inv. Att)			\$ 568.36 1,023.76 661.40
YMENT: (PA	YEE MUST NOT USE THIS SPA	•	TOTAL	\$2,253.52
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thange rate = \$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WITH ACCOUNTING CLASSIFICATION (AF	- 			racting Officer
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* When used in foreign countries, insert name of currency of country in tilf the ability to certify and authority to approve are combined in one ary; otherwise the approving officer will sign on the line below "Approve	which used. person, one signature only is nec-	er	·	



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES DRDER NO.

TERMS AND CONDITIONS OF SALES 20254 CUSTOMER ORDER NO. & DATE QUETE NO. DATE RECEIVED DATE ENTERED SHIPPED TO DESTI-DEST. NO. AREA-S NATION HF-CT-695 So in is to be within Saller's THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION of the save of the second of P.O. BOX: 879 is the substable most seed on the seed .ab ee**†4∜**% t**a#**d.17575 NORWALK ... CONNECT I CUIT and affective and a contract of the par ar replace, with the art of its an application of . At the eart to the see the number of the deal of and w 11/17/60 The form of the Company I make a financia the goleremanem the second secon CUSTOMER HB# C - House Road Con Cong Control C and all TOUTING CONTRACTO HF#CT#695 TO BE A CONTRACTOR OF SEA CO

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QUAN-	AIR FREI	GHT CODE T	DESCRIPTION TAX EX	MPT X	AMOUNT
TITY	FUNDS ALLO		OR PERIOD 1 JULY 1960 TO 30 JUNE 1961		AMOUNT
	FUNDS REMA		BEING INVOICED \$568.36	\$15,000.00	
2	151-1442		GAGE CAM ADJUSTING	71.97	143
4	151-1482 151-1483		WRENCH DE MODIFIED 3/8 X 7/16 WRENCH MODIFIED DE 1/4 X 9/32	1.89	7
2	151-2206	1	SOLDERING IRON WELLER MOD. 8.00	8.50	17
4 4	151 - 2208 151 - 2209		PLIERS, NEEDLE NOSE, KREAUTER #1671 PLIERS, WELDERS KOKHOVER TYPE 0	6.93 3.05	27 12
2	151-2210		PLIERS, KREAUTER #4501 DIAGONAL	4.42	8
	151-2211 151-2212	- 1	MIRROR, INSPECTION, EDMUND SCIENTIFIC SCREWDRIVER, STANLEY #146	1.43	8 2
3	151-2213 151-2214	ļ	SCREWDRIVER, STANLEY # 1008 SCREWDRIVER, STANLEY # 1006	1.73 3.06	5
2	151-2216		SCREWDRIVER, HOLDING TYPE (HJJ) 10"	2.98	95
2	151 - 2217 151 - 2218		SCREWDRIVER, HOLDING TYPE (HJJ) 8" PLIERS COVER FASTENER MM #9801	1.99 26.42	√/ 52
2	151-2219		WRENCH OE WILLIAMS #1120	1.85	3
-	151-2220 151-2221		HEX KEY ALLEN 050 FLATS HEX KEY ALLEN 1/16 FLATS	.04 .04	
2	151-2223		WRENCH OE 1/4 X 9/32 ARMSTRONG #H-12 GAGE FEELER .018 1/2N X 3 1/16 LG	1.47	2
2	151 - 2224 151 - 2226	,	SCREWDRIVER COVER FASTANER	11.16 2.11	33
8 10	152-1498 152-1499		WRENCHS ALLEN #606 KIT SCREWDRIVERSET OF 3 #177-2.1006-A	1.89	15
			10083 FORMERLY PE 2010	4.64	46
4 8	152-1504 152-1506		SOLDER IRON # 6 A2TS(FMLY PE 2014) PLIERS LONG NOSE, UTICS #1033-6	17.91	71
10	152-1508		(FORMERLY PE #2010) WIRE STRIPPERS MILLER #100(FMLY #2018)	4.47 1.84	35 18

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

UARGO ING., DEEP RIVER, SORM.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES DRDER NO.

I PAGE 2 I			TERMS AND CONDITIONS OF SALES			No. 20	254
PPED TO	DEST: DES ARKA-S NAT		CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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**	PROJECTOR P.O. BOX 8	DIVISI 179	Signature (mail of the control of th	otal DPD 878/4		ist gribation in observations occasions VV toses 1755	nation by the control of the control
L	NORWALK, C	ONNECT) ବୌଷ (୯୯୮) ଓ ୧୯୯୬ - ୧୯୯୯ (୯୯୭) ବିଷ୍ଟେଶ ଓଡ଼ିଆ ବର୍ଷ ଓଡ଼ିଆ			11/17/60	
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VIA	AIR FREIGH	# ************************************	PPD - COL. SHOW SHEEL F.O.D. FACTOR	TAY F.Y	MPT	PAR- COMPLETE	CHARGES
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8	152-1509		TWEEZERS WALSES #572		.4	1.06	8.
8		**	PE 2011 WRENCH SET WILL #1108A 1109	LIAMS OE		2.17	17.
		22744	TOTAL INVOICE	CE			\$568.
		4					
			REF: EXHIBIT 61-2				
			CONTRACTORS CERTIFICA	TE:			
			I CERTIFY THAT THE ABOVE CORRECT AND JUST AND THAT PAY FORE HAS NOT BEEN RECEIVED.	E BILL IS MENT THERE-			
			•				STAT
			CONTROLLER				
1			ELECTRO - OPTICAL DIVISION THE PERKIN - ELMER CORPO	RATION			
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER SO DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59



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Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7

SALES ORDER NO.

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422 TERMS AND CONDITIONS OF SALES 71190 CUSTOMER ORDER NO. & DATE OUSTE NO. DATE RECEIVED DATE ENTERED SHIPPED TO DESTI-AREA-S **5/20/**58 HF-GT-695 Seller is to be within Seller's sire, quer THE PERKIN-ELMER CORPORATIONS benefit PROJECTOR AND IN ISTITUTE TO THE PROJECTOR AND IN CONTROL OF STATE -cot awal ot . DPD - 878/- Col INV. # 17938 ereunder to nother to be feet from defects in 6.48: #: XOB: ... OP. COPY & OF ZOO NORWALK, CONNEGTICUTino its attaces eldersigge INVOICE DATE pair or replace, with reasonable prompine a congression 11/17/60 which under proper and cormit use. Inthe west dulivery to the Burner, proportion DATE SHIPPED I pm I reading by Buyer, CUSTOMER 1: Belle of Low Me boa gitter of how where way to the artist of a structions disk of loss CONTRACT HE-CT-695 as a la large de la barragani ROUTING ment, notified Selling to any errors SHIP VIA AIR FREIGHT CODE QUAN-TITY PART NO. AMOUNT FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 526,000.00 andal to cost ... 19.354.40 Sur Corner to the ex PREVIOUS INVOICES Brog d se FUNDS REMAINING CURRENT AMOUNT BEING INVOICED \$1,023.76 SHIPPED ON EXHIBIT # INVOICE # 48 151-2191 6 452-1115 60-19 W 22714 METHYL ALCOHOL 17109 60-21 V N/C SPRING BASSEL MARKET 17301 N/C C 1.64 60-21 WIRE STRIPPERS 17301 2 4**752-**1508 LATCH SCAN ASSY. 60-20 17570 19.51 12/522-0084 60-20 W 12/522-0085 LEVER SCAN ASSY. 17570 21.53 21.52 LEVER METERING " 60-20 ~ 12 522-0086 17570 12 522-0087 LATCH METERING " 60-20 / 19.51 17570 234.12*~* TOTAL AMOUNT OF THIS INVOICE.... \$1,023.76 * ITEMS TRANSFERED TO FRACTORY BACK UP SPARES. REF: RECEIVING REPORT 2-39. **CONTRACTORS** CERTIFICATE: I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THERE. FORE HAS NOT BEEN RECEIVED. STAT CONTROLLER **ELECTRO - OPTICAL DIVISION** WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE THE PERKIN - ELMER CORPORATION CERTIFIES THAT THE PRICES BHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES. HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER SO DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59



NeRWALK, CONNECTICUT, U.S.A.

CTOR 7-2422

BALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 71186

CUSTOMER ORDER NO. & DATE HF-CT-695 3/20/58 THE PERKIN-ELMER CORPORATION busul PROJECTOR DIVISION A Language of of the new P.O. BOX # 879 of states ment and ad at show NORWALK, CONNECT: CUT and additioned and a series ¹ คือ รอบ formico ซิกา กาลุอกฐ **กอไท**ย คือให้พ delivery to the Bayor p are . One CUSTOMER GHATTIN LLAR NEW A HOLDEN BAS MISSION BOW pure to the including the tenth of the security is at the propert specified by Buyer. CONTRACT HF#CT#695 (balance control of allect or and the design of the most of the second of क्ष्म तीवर तेकार करी । स्ट्राइटी स्ट्री **ए वर्**ष AIR FREIGHT QUAN-AMOUNT FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 30 JUNE 1960 \$26,000.00 FUNDS REMAINING | CURRENT AMOUNT BEING INVOICED 522-0099 22714 INTERVALOMETER 330.70 \$661.40 REF: EXHIBIT 2-26-23 CONTRACTORS CERTIFICATE: I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THERE-FORE HAS NOT BEEN RECEIVED. **STAT** CONTROLLER **ELECTRO - OPTICAL DIVISION** THE PERKIN - ELMER CORPORATION WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1988, SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

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STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

Standard Form No. 1034 7 GAO 5030 1034-106

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7 PUBLIC VOUCHER FUR PURCHASES AND S. O. VOU. NO. _______ S /ICES OTHER THAN PERSONAL

RU VOU NO.

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t If the ability	in foreign countries, insert y to certify and authority to the approving officer will	name of currency of country in w o approve are combined in one sign on the line below "Approved	hich used. person, one signature only is	s nec∙ Pe	·r			



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-242

SALES ORDER NO.

71186 TERMS AND CONDITIONS OF SALES DATE RECEIVED DESTI-07-101-08-00000 THE PERKINGELMER CORPORATION TO COME PROJECTOR DIVISION P.O. BOX 879 NORWALK CONNECTICUT arrest and british experience a best on early a shall in a top in the principle of the contract of the of these AIR FREIGHT PART NO. QUAN-TITY CODE AMOUNT FUNDS ALLOTTED FOR THE PERIOD 1 JULY 1959 TO 30 JUNE 1960\$26,000.00 PREVIOUS INVOICES FUNDS REMAINING CURRENT AMOUNT BEING INVOICED - N/C 522-1072 22714 HEATER-TIMES ASSEMBLY 0328-0964-331-1930 REF: EXHIBIT 5-27-30

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

UARSO ING., DEEP RIVER, BONN.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME APTICLE IN SIMILAR QUIANTIFIES

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NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE	
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1988, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER. SELLER CERTIFIES THAT THE PR SHOWN HEREIN ARE NO HIGHER T THOSE CHARGED TO OTHERS FOR SAME ARTICLE IN SIMILAR QUANTITIE	HAN The

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59



WO., DEEP RIVER, BONN.

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010025-7

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

	·.		ITIONS OF SALES	ERMS AND CONE	<u> </u>		NO.	71190
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CUR	RENT AMOU	JNT BEING	DOME ASSEMBLY	60-3	(740)		416.66	\$1,249.9
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIFT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-YOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR VANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. 5tandard Form No. 1034 7 GAO 5030 ~ 1034-106

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NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

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07-0	AREA-9 RATION	CUSTOMER ORDER NO. & DATE	QUETE NO. NO.		DATE ENTERED
	10-08-00000	HF-CT-695			
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	500-1244	BEARING KAYDON		56.10 V	448.8
8	501-0047	SELENOID ASSEMBLY	·	33.83	270.6
	501-1075	RELAY		26,64 0	399.6
	2271	4 TOTAL AMOUNT OF	INVOICE		\$2,250.7
		X71	18		
		REF: EXHIBIT 60-17			
		NOTE: ABOVE ITEMS TRANSFERRED UP SPARES. REF: RECEIVIN	TO BACK-	•	

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

MARCO ING., DEEP RIVER, GONN.



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

No. 71190 TERMS AND CONDITIONS OF SALES CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED DATE ENTERED DEST. AREA-S SHIPPED TO DESTI-5/20/58 HF-CT-695 07-010-08-00000 CONTRACTORS CERTIFICATE: THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION I CERTIFY THAT THE ABOVE BILL IS P.O. BOX 879 CORRECT AND JUST AND THAT PAYMENT THERENY #17714 FORE, HAS MOT BEEN RECEIVED. NORWALK, CONNECTICUT STAT 10/11/60 CUSTOMER "B" CONTROLLER CONTROLLER CONTRACT HE-CT-695 before ELECTRO - OPTICAL DIVISION THE PERKIN - ELMER CORPORATION DVZ-ISCHTIFIED DROCK FOR THE MATERIAL DESCRISED BELOW ON BARNE ON THE EASE AND BY THE BARE MEREUF. F.O.B. FACTORY NORWALK, CONN., UNLING OTHERWISE SPECIFIED PAR- COMPLETE CHARGES SHIP VIA AIR FREIGHT AMOUNT OUAN-PART NO. CODE UNIT PRICE FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 \$22,000.00 16,569,02 PREVIOUS INVOICES 5.430.98 FUNDS REMAINING AMOUNT BEING INVOICED - \$534.67 SHIPPED ON EXHIBIT NO. INVOICE NO 60-16 17107 54.93 \$109.86 151-1270 22714 LEVEL - SPIRIT 2 30.40 60 - 1616943 .76 22714 PLIOBOND 2 40 151-2205 60-16 16943 8.59 34.36 3 22714 SWITCH 4 500-1128 16943 N/C N/C 22714 METERING LEVEL 60-16 2 522-0086 16943 3.74 52.36 60 - 1622714 HEATER ASSEMBLY 8 522-1072 14 60 - 1616943 N/C N/C 522-1105 22714 LEVER SPRING 9 4 N/C 60 - 1616943 N/C 22714 LATCH SPRING 10 4 522-1106 N/C N/C 22714 LEVER SPRING (METER) 60-16 16943 522-1107 11 60-16 16943 1.15 28.75 22714 SPROCKET SPRING 522-1108 12 25 N/C 22714 DELAY CAM 60 - 1616943 N/C 522-1123 2 13 43.25 86.50 17300 22714 LATCH 60-16 4 2 522-0084 25106 100.24 17300 LEVER 60 - 165 4 522-0085 22714 60 - 1617300 46.10 92.20 7 2 522-0087 22714 LATCH (METER) \$534.67 TOTAL AMOUNT OF INVOICE. X7V

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1986, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

UARGO ING., DEEP RIVER, GOMN.



NO WALK, CONNECTICUT, U.S.A. \ STOR 7-2422

BALES ORDER NO.

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71186 TERMS AND CONDITIONS OF SALES DATE RECEIVED DATE ENTERED QUATE NO. CUSTOMER ORDER NO. & DATE DESTI-SHIPPED TO 007 000 Solter is to be with a s PERKIN-ELMER CORPORATION PROJECTOR DIVISION ... 4 - abnuares i P.O. BOX 879 echamat ning NORWALK, CONNECTICUT - art component 9/22/60 DATE ENTPED Sayue ad become sad to kee CUSTOMER.

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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

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SALES ORDER NO.

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	HAVE REQUI	BEEN PRODUCE	d in compliat He fair labor	COVERED BY THIS INVOICE NCE WITH THE APPLICABLE STANDARDS ACT OF 1938, SOUED THEREUNDER.			FIGLE IN BIMILAR QUA	

Standard Form No. 1034 7 GAO 5030 1034–106

over his official title.

PL_IC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO	
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Use continuation sheet(s) if necessary

BU. VOU. NO	

ı c							_	PAID BY
J. 3		(Department	t, bureau, or establishment)	71				
Voucher pre	pared at		(Give place and de	ate)			-	
			Discount Term					
ayee's Acc	OUNT 140		Discoult Term					
го		rkin-Elmer Co	rporation				.	
	(Payee)	Norwalk, Con	meationt					
	(Address)	ROIWALK, COL	mecolout					
Contract No. T	IF-CT/695	Date	Req. No.		Date		Invoic	e Rec'd.
Shipped from			Weight		(Govt. B/L	No.	
		Al	RTICLES OR SERVICES m number of contract	or Federal sup	ply Quantity	UNIT	PRICE	AMOUNT
Order	or Service	schedule, and oth	her information deem	ed necessary)		Cost	Per	·
]	Invoice No. 17352 (Origi: 17353 (Origi:	nal Inv.	Att) Att)			\$3,459.19 747.52
PAYMENT:			(PAYEE MUST NO	T USE THIS SP	ACE)	TOTAL		\$4,206.71
PATMENI:					DIFFERENCES	·		
COMPLETE	片							
PARTIAL FINAL								#
PROGRESS					Amount ver	rified; cor	rect for_	# 4 206.71
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		=\$						nat nt. e _{ff}
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Exchange rate	e							ing Officer)
			UTED WHEN PURCHASES ARE MA	-				
	ACCOUNT	ING CLASSIFICATION	N (Appropriation Sy	<u>n</u>)
ſ							ates	
Paid by	Check No.			on		(Name of Bar	nk)
	Cash, \$		_, on	, 19	Payee			A.M
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Title.

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010025-7 SALES DRDER NO. NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422 71186 TERMS AND CONDITIONS OF SALES DATE RECEIVED GUGTE NO. DATE ENTERED DESTI-NATION NO. PED TO DEST. ARKA-S HF-CT-695 000 007 DPD 6012-60 THE PERKIN-ELMER CORPORATION COPY OF PROJECTOR DIVISION P.O. BOX 879 NORWALK, CONNECTICUT INV. #17352 INVOICE DATE 7/26/60 CUSTOMER CONTRACT HF-CT-695 30 DAYS NET - NO GARH DISCOUNT THE TERMS AND factor on the Park and Bu the Back Herent. COMPLETE CHARGES SHIP VIA F.O.B. FACTORY NORWALK, CONN. PAR-AIR FREIGHT AMOUNT DESCRIPTION QUAN-PART NO. CODE UNIT PRICE FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 960 -**\$35,000.00** PREVIOUS INVOICES **566.**30 FUNDS REMAINING CURRENT AMOUNT BEING INVOICED - \$3,459.19 EXHIBIT SHIPPED ON INVOICE # NO. 5-6-29 501-0044 17170 * 458.90 \$1,835.60 GEAR BOX ASSEMBLY 17168 * 310.09 10-27-9 151-0123 DOME ASSEMBLY 3 930.27 17169 # 4 151-0058 PRISM ASSEMBLY 11-17-11 173.33 12 17169 * 151-0123 DOME ASSEMBLY 11-17-11 N/C 1 \$3,459.19 22714 TOTAL AMOUNT OF THIS INVOICE. * ITEMS TRANSFERRED TO FACTORY BACK-UP SPARES, REF: RECEIVING REPORT 1-29,

CONTRACTORS GERTIFICATE

I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT AND THAT THEREFORE HAS NOT BEEN RE

ELECTRO-OPTICAL DIVISION

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

BY

1-27 AND 1-28.

13

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

IN CONTROLLER

STAT

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER SO DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES					1997 Ten						
SHIPPE	IIPPED TO DEST. DESTI- AREA-S NATION			GUSTOMER ORDER NO. & DATE			NO. INV.	DATE RE	ECEIVED BATE ENTE		
<u> </u>		000	007	HF-CT-695			<u> </u>				-
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	I			en en en en en en en en en en en en en e				7/26/	60		
B	Γ		100 mg	er i de karang alam Ala Panganan				DATE SH	IPPED		
 		CUSTOM	ER "B" CT HF-CT	- 695	Electric Secretaria	·	5 - 1 2 e	ROUTING			

AIR FE	REIGHT		PPD • COL.	SHOW SHOS.	P.O.B. PACTORY NORWA UNLESS OTHERWISE SP	LK, CONN. ECIFIED	XXX	COMPLETE	CHARGES
QUAN-	PART NO.	CODE	**************************************	Di	SCRIPTION		UNIT	RICE	AMOUNT
L TITY	FUNDS PREVIO		D FOR PERI	OD 1 J	ULY 1959 TO	30 JUNE 1960) -	\$55,0 13.9	00.00 06.54
		REMAIN MOU		IVO I CED	- \$747.52			\$41,0	93.46
				e a la companya di salah salah salah salah salah salah salah salah salah salah salah salah salah salah salah s	EXHIBIT NO.	SHIPPED ON INVOICE NO.			٠.
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2001	501-1224- 501-1224- 501-1224-	} 	WIRE #20 - WIRE #20 - WIRE #20 -	RED GREEN YELLO	*	16944 16944 16944			6.38
2001	501-1224- 501-1224-	5	WIRE #20 -	LT.BL	.UE 60-18 I 60-18	16944 16944		ŧ	6.38 6.38
200 1 200 1 . 30	501-1224- 501-1224- 522-0098	3	WIRE #20 = WIRE #20 = BAND BRAKE	ORANG GRAY ASSY	60-18	16944 16944 16942 *	18.	63	6.30 6.30 558.90
10	151-1293	22714	CLIP, CHAN		IR 60-15	16942 *	13.	12	131.20
	:	56/17			ED TO FACTO		7 P		¥ (¬ (•)¢
•	e Se		SPARES.	REF : RE	CELVING REP	ORT 2-34.	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	en j	are and the second
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		,	AND THAT T			HAS BEEN RECI			STAT
			B' 51.503	rna-ant		CONTROLLER			
			ELEC	ro-opt	TICAL DIVISI	ON			

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

UARDO ING., DEEP RIVER, GONN.

Standard Form No. 1034 7 GAO 5030 1034–106

PU C VOUCHER FOR PURCHASES AN. SERVICES OTHER THAN PERSONAL

D. O. VOU. N	0	

Use continuation sheet(s) if necessary

BU. VOU. NO	

. S						PAID BY
		(Department, b	ureau, or establishment)			
oucher prepo	ared at		(Give place and date)			
ayee's Accou	ınt No		Discount Terms			
0	The l	Perkin-Elmer Co	rporation			
J	(Payee)					
	Address)	Norwal	k, Connecticut			
ontract NoHF-		Date	Req. No.	Date		Invoice Rec'd.
ontract Notte	01-077	to	Weight		Govt. B/L No	
lo and Date of	Date of Delivery	ARTI	CLES OR SERVICES number of contract or Feder	il supply Quantit	UNIT PRI	
Order	or Service	schedule, and other	information deemed necess	ary)	Cost	Per '
		169 168 171	roice No. 941 (Original involute invol	pice att.)	TOTAL	\$ 124.83 3,247.25 403.80
AYMENT:		(PAYEE MUST NOT USE TH	1		
COMPLETE				DIFFERENC	ES	
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FINAL				<u> </u>		· \$3775.88
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ADVANCE						y that
Approved for		=\$	_			ment.
						1960
						1960 tracting Officer
Excilange raio		E OF THIS FORM MUST BE EXECUTE	D WHEN PURCHASES AR			ORM
	ACCOUNT	ING CLASSIFICATION	(Appropriation Symbol mu	t be shown; oth	er classification	optional)
TitleExchange rate _	THE REVERS	E OF THIS FORM MUST BE EXECUTE	D WHEN PURCHASES AR	it be shown; oth	er classification	racting Of
	Check No.		or	Treasurer of the		
Paid by				0		
l l	Cash, \$		on, 19_			
	foreign countries, ins	ert name of currency of countr	y⊣n which used.	1 _		
1 11 A 1 12 6 A		by to approve are combined in	one person, one signature only is proved for \$	nec-		



V			ORWALK, CONNECT	ICUT. U.B.A. VI	CTOR 7.242	2 SALES	ORDER NO.
:		,		TERMS AND CONDI		No. 71	186
IPPED TO		ESTI-	CUSTOMER ORDER NO. & DATE		QUETE NO. NO.	DATE RECEIVED	DATE ENTERED
		007	HF-CT-695				
2	THE PERK! PROJECTOR P.O. BOX: NORWALK,	N-ELMER (DIVISION 879 CONNECTION	constitution of the second of	d doldwisser in the copy of returned of COPY or referred into the returned or return per in the company or return per in the control of the company or returned or	7-5332-69 (1000 Zuman)	!NV# #1683	The commany
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L O		_	35 The second of the second		e e e e e e e e e e e e e e e e e e e	•	EF MEASURE .
	in the said	ar komunar Komunar da	Syria (1996) i de la companya	There-iscariotes cases van tur u	ATERIAL GEOGRIBES SELET	sorbe In .	
IP VIA	FREIGHT	ID DAYS MEE -	PPD - COL. Show shee.	F.O.B. PACTORY HORWALK, UNLINE STHERWHOLE SPECIF	CONN.	PAR- COMPLETE	CHARGES
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		ALLOTTE	FOR PERIOD 1 JULY 1	959 TO 30 JUNE 1		5,000,00 5,741,47	
	FUNDS	REMAINI	G P P P P P P P	and the same	\$2	19,258.53	
	CURRE	NT AMOUNT	BEING INVOICED -	\$124 . 83			
3	501-0047	22714	SOLENOID ASSEMBLY	0328-0764-3	316 (7%)	41,61	\$124.83
			REF: EXHIBIT NO. 1-	-26-19			
			CORRECT AND THAT THE				OTAT.
			BY · ·	DIVISION CONTRO	OLI ER	ş.	STAT STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.



	V.,	V	•	. A.8.U ,TUDITDBNNO D ,XLAWRON NS AND CONDITIONS OF SALES	•	2422	11 9 0
SHIP	PED TO	DEST. AREA-S	DESTI- NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. DATE RECEIVE	D DATE ENTERED
		000	007	HF-CT-695		. d. 149 . k	
SHIPTO		PROJECT P.O. BO	KIN-ELMER OR DIVISIO X 879 CONNECTI	Seller is to be within Sultan Soller is to be within Sultan Soller in the subject solution was and subject to was and to the Soler at motorial solution to the subject in specificable specifications of Tub.	COPY	Re most privoted di in abbasson o Privote de breel grade MV a. #169 Le se deistan he	refl frammings. The profits od y in. The reflection of y in. The reflection of y in.
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	Γ_	CUSTOME CONTRAC	R T HF-CT-69	the pocked for a delivery to the Board and a second of the pocked of the pocked of the Board and the pocked of the	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	e in 1885 bûnd helû û bû e n e n ok mêd Nek kerik e n e helleê ya baherên e n e helleê ya baherên	
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HIP	VIA	RMS: Air Freig	<u> 20 DAYS NET -</u> LIT	NO CASH DISCOUNT THE TERM AND SHOPTHE CONSTRUCTOR OF THE PROPERTY NOW SHEET P.O.B. PACTORY NOW UNLESS OF REAL PROPERTY.	ns mal and am the bass Walk, Conin, Specified	PAR- COMPLETE	CHARGES
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	* *	- PRE	AIOMS INAO		NE 1960. AGA A	\$55,000.00 10,659,29	
		. ,	DS REMAINI RENT AMOUN	BEING INVOICED - \$3,247,25	er en en en en en en en en en en en en en	\$44,340.71	
	1	501-001	6	SCAN SPROCKET ASSEMBLY	e e e e e e e e e e e e e e e e e e e	2,805.15	\$2,805.15
	1	501-001	В	CONE & SPLIT ASSEMBLY		442.10	442.10
			22714	TOTAL AMOUNT OF THIS IN X728-1057-	VOICE		\$3,247.25
				REF: EXHIBIT NO. 60-13			
-		74		NOTE: ABOVE ITEMS TRANSFERRED TO BACK-UP SPARES, REF: REC.	O FACTORY REPORT 2-35		
_				"I CERTIFY THAT THE ABOVE BILL I	S JUST AND C	ORRECT	STAT
				ELECTRO-OPTICAL DIVISION	UNIROLLER		STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

UARGO ING., DEEP RIVER, CONN.



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

TERMS AND CONDITIONS OF SALES

SALES DRDER NO.

			COUNTY TO CHAIN	PIOU GPIA CMIALI			****	1130
SHIPPED TO	DEST. AREA-S	PESTI-	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
· · ·	000	007	HF-CT-695				4	
s H F T O	THE PER PROJECT P.O. BO NORWALK	KIN-ELMER OR DIVISI X 879 CONNECT	Solden in to be within Solden that general solden in the part of t	Adding seart the DAD of the property of the pr	3352		PNV3 #1716	n e na gear S e e ar yeken n
	CUSTOME	R T HF-CT-6	which index proper and cound tool decaded on the Berge concerns of the Berge concerns of the second	wints with its packed for the some some Wind by Burner transmission Risk of less	erita e beed Propies Mark	i se se se se se se se se se se se se se	e elda (di di

IIP VIA Δ	IR FREIGHT		a wone the contraction of the c	HES. F.O.B. FACTORY HOR	VALK, CONN. SPECIFIED	PART	COMPLETE	CHARGES
QUAN-	PART NO.	CODE	<u> </u>	DESCRIPTION DESCRIPTION Secretary Secretary	<u> </u>	UNIT	RICE	AMOUNT
			EIN	AL INVOICE	•	as fr	dan d	
		ALLOTTE		LY 1958 to 30 J	JNE 1959	\$141,3	76.74	
1	j	OUS INVO REMAINI	1	ALCOHOL TO SERVICE		140.3	11/15/17	
		1	and the second of the second	or bleb of a st		Ş	03,80	
1	CURRE	nt amoun	T BEING INVOICED	- \$403,80				, ·
				EXHIBIT NO.	SHIPPED ON INVOICE NO.			
1	151-0058		PRISM ASSEMBLY	59 -2 4 r	16940	158	.40	\$158.40
1	151-0058		PRISM ASSEMBLY	59-24	16583	158,	40	158.40
1	500-1284		CONTAINER	59-13	16666	87,	,00	87.00
		22714	TOTA	L AMOUNT OF THIS	INVOICE			\$403.80
			(59)	X928-1057	-0175(740))	•	
			"I CERTIFY THAT T	HE ABOVE BILL I	S JUST AND CO	RECT		
		:	ВУ		, KEOLIVED	,		STAT
				DIVISION/CON	TROULER	,		STAT
			·					
1		1			1		1	

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

UARGO ING., DEEP RIVER, CONN.